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Accounting 10

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14 March 1951

MEMORANDUM

TO : Deputy Director (Administration)

THROUGH: Assistant Deputy Director
(Inspection and Security) *SE*

FROM : Chief, Audit Division

SUBJECT: Uncleared Audit Memoranda

Document No.	<u>20</u>
No Change In Class.	<input type="checkbox"/>
<input type="checkbox"/> Declassified	
Class. Changed To:	TS <i>SP</i>
Auth.:	HR 70-2
Date:	<u>6 Nov 54</u>
By:	<u>O/b</u>

The following information is furnished in compliance with your request therefor by 15 March. As of the present date, 65 memoranda resulting from audit remain uncleared. The status of these memoranda is as follows:

1. Twenty-eight are being held by the Finance Division pending decisions by the Law Division. In the opinion of the Audit Division, 12 cases in this group do not require a further legal determination and settlement need not be withheld for this reason. The latter group includes one memorandum submitted by the Audit Division in September 1948 involving an employee's permanent station, in which only an administrative determination appears to be involved.
2. Four have been referred to the foreign division concerned for action.
3. Eight have been referred to the foreign field station for action or for furnishing additional information.
4. Seven are to be liquidated by payroll deductions or from travel accounts pending.
5. Five have been referred to the Comptroller for determination of further action required.
6. Four have been referred to Inspection and Security requesting permission to contact former employees.
7. Nine are in Finance Division for final action or collection.

The Finance Division is maintaining a follow-up on each of the above cases, for the purpose of effecting final settlement at the earliest possible date. The Audit Division is cooperating in expediting settlement.

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